

TAXINVOICE

Invoice No: 1019
Invoice Date: 2023-01-19
Due Date: 2023-02-18

Billed By

Business Name: Shiva Hardware Stores
Email:
Phone:
GSTIN: 36AAMFS1234P1Z5
PAN: AAMFS1234P
Address: 4-5-119, Sultan Bazaar,
Koti, Hyderabad,
Telangana 500095
City: Hyderabad
Postal Code: 500095
State: Telangana

Billed To

Business Name: Prakash Hardware
Email:
Phone:
GSTIN: 36AAACS7890P1ZZ
PAN: AAACS7890P
Address: 5-9-220, Chapel Road,
Abids, Hyderabad,
Telangana 500001
City: Hyderabad
Postal Code:
State: Telangana

| Item | HSN/SAC Code | Rate | Qty | Taxable Value | GST(%) | Amount (including GST) |
|-----------------------------|--------------|------|-----|---------------------|--------------|------------------------------|
| Red Soil (1 ton) | 2508 | 700 | 150 | 105000.00 | 18 | 123900.00 |
| Quicklime (50 kg bag) | 2522 | 300 | 100 | 30000.00 | 18 | 35400.00 |
| | | | | | | |
| | | | | Total Taxable Value | 135000.00 | |
| | | | | Subtotal | 159300.00 | |
| | | | | Discount | 7000 | |
| | | | | Total | 152300.00 | |
| | | | | Amount Paid | 0.00 | |
| | | | | Balance Due | Rs 152300.00 | |

This Invoice is computer generated